1st and final Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No..... Date: ...2018.

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

AEE/YNK SUB. DN SBR No: 62 18-19 Date: 24 1 19

Bill Received No. YNK-DBR No.101 Dated..... Divisional Cash Book Voucher No. 24 Dated 1.1.19

Date 25.01.19

Schedule Docket No. Head of Account: 1771 Sub Divisional Work Code: 001-18-000046.

Est.Cost: 10.00 Lakhs B.R.No. :

Name of Work : Improvements to roads and drains near BBMP office and surrounding areas in ward no -01 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri. B R Mohan, No 10, 1st B Main road Chikkabommasandra yelahanka Bangalore – 560064.**

Reference to Agreement No. EE/YNK.D/ E-PMT- 19/ W.O/ 000023 /2018-19. Date 29-9-2018.

Certified that the measurements were taken by me on 08.01.2019 and recorded of Page 11.2.02 To 11.2.4.08 of measurement Book No. 11175 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on 08/1/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engr
Yelahanka Sub Divn
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No .....Dated.....S.D. No.....
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No ..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Amount	
Amt =	968000:00
PSD = Rs	
CCST = Rs	8643
LCST = Rs	8643
IT = Rs	9680
LC = Rs	9680
CESS = Rs	968
Royalty = Rs	8350
= Rs	45964:00
= Rs	922036

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 968000

922036:00 by Cheque

and Rs. 45964:00 by adjustment

Executive Engineer

sl no	Description of work	Unit
1	KSRB 2-2 2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical con either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification No. KBS 2.1(b) / 2.3.5, No. 5/ Item No. 2.4/	cum
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	Cum
3	KSRB 4-1.3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4.1, 4.2 (P 12/It 4.3)	Cum
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC cement at 300kgs. with 20mm and down size granite metal coarse aggregates at 0.69cum and fine aggregates at 0.43cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No 1500, 1700, 2200 -do- Wall and bottom thickness 15cm (P No 265 / It No 37.59.2)	cum
5	KSRB 5.2.3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications KBS 5.1.13 (Page No. 23/ Item No. 5.6)	cum
6	KSRB 15.1.1: Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications (Page No 112/Item No. 15.1)	cum
7	KSRB 4-1.7 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs with 20mm and down size graded granite metal coarse aggregate @ 0.84cum and fine aggregate @ 0.56 cum machine mixed concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, specification No. KBS 4.1,4.2 (P No. 13 / Item No.4.7)	cum
8	KSRB 4.9.2 Providing T M T steel reinforcement for R C C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications Specification No. KBS 4.6.3-do-TMT Bars Fe 500 P 17/It No 4.46.2 (rates effects from 01-07-2017)	tonne
9	Providing and fixing RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	sqm
10	Providing and fixing RCC precast Slabs of 0.20 m thick of CC 1:2:4 with 20 mm and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	sqm
		TOTAL

Certificates

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

Previous		Present Measurement			Total up-to date		Rem.
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	118.19	209.96	24815.00	118.19	24815.00	
–	–	118.19	104.80	12386.00	118.19	12386.00	
–	–	16.43	5406.65	88831.00	16.43	88831.00	
–	–	29.21	11562.04	337727.00	29.21	337727.00	
–	–	17.28	4651.25	80374.00	17.28	80374.00	
–	–	26.76 28.8000	107.76	2883.65 3103.00	26.76 28.80	2883.65 3103.00	
–	–	5.96	5867.67	34971.00	5.96	34971.00	
–	–	1.46	67327.10	98298.00	1.46	98298.00	
–	–	70.95 71.25	2200.80	156196 156807.00	70.95 71.25	156196 156807.00	
–	–	28.80	4614.12	132887.00	28.80	132887.00	
				968000	✓	968000	✓